05/01/2005

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
LAMEDA COUNTY									
ALAMEDA CITY CIC	*								
BUSINESS AND WATERFRONT	\$(14,938)							\$538,060	\$523,122
WEST END IMPROVEMENT PROJ	\$2,137	40	40	φo	do.	40	40	Φ <b>=3</b> 0,000	\$2,137
Agency Totals:	<b>\$(12,801)</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$538,060	\$525,259
ALAMEDA COUNTY RDA									
EDEN PROJECT AREA	\$21,367								\$21,367
ALBANY RDA	0011								40.44
CLEVELAND AVE/EASTSHORE HIGH	\$944								\$944
BERKELEY RDA									
WEST BERKELEY PROJECT	\$7,490								\$7,490
FREMONT RDA									
CENTERVILLE	\$3,136								\$3,136
INDUSTRIAL PROJECT	\$149,784								\$149,784
IRVINGTON PROJECT	\$14,889								\$14,889
NILES PROJECT	\$5,504	φn	40	\$0	φo	φo	φo	¢o.	\$5,504
gency Totals:	\$173,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,313
HAYWARD RDA	D < 2 00 T					4127.205			<b>0.100.103</b>
DOWNTOWN HAYWARD PROJECT	\$62,897					\$127,296			\$190,193
LIVERMORE RDA	04.5.500					****			<b>0.130 7</b> 00
DOWNTOWN PROJECT	\$15,590					\$105,000			\$120,590
OAKLAND RDA								4.50.550	450 550
ACORN PROJECT								\$50,772	\$50,772
BROADWAY/MACARTHUR								\$59,829	\$59,829
CENTRAL DISTRICT PROJECT								\$1,666,526	\$1,666,526
COLISEUM OAK CENTER PROJECT								\$749,947 \$45,923	\$749,947 \$45,923
OAKLAND ARMY BASE								\$45,923 \$88,707	\$45,923 \$88,707
STANFORD/ADELINE PROJECT								\$4,817	\$4,817
Agency Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,666,521	\$2,666,521
SAN LEANDRO RDA	Ψ	φυ	φυ	φυ	φU	φ0	Ψ	Ψ2,000,521	φ2,000,321
JOINT PROJECT AREA CITY AND C	\$72,827					\$67,895			\$140,722
PLAZA	\$23,378					ψυ1,093			\$23,378
WEST SAN LEANDRO / MAC ARTHU	\$17,736								\$17,736
agency Totals:	\$113,941	\$0	\$0	\$0	\$0	\$67,895	\$0	\$0	\$17,736 \$181,836
UNION CITY RDA	ΨΙΙΟ9/7Ι	ψθ	Ψ	Ψ	Ψ	ψ01,025	ΨΨ	Ψθ	Ψ101,000
UNION CITY COMMUNITY PROJ	\$119,169	\$49,150						\$11,358	\$179,677
County Totals;	\$501,910	\$49,150 \$49,150	\$0	\$0	\$0	\$300,191	\$0	\$3,215,939	\$4,06 <b>7,190</b>

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County Agency	Testament	Rents/	Sale of	<b>G</b>	Bond Administrative	Loan	Debt	04	T-4-1
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
CHICO RDA	#22 <i>C</i> 100						¢017.004	#2.000	¢1 156 004
CHICO MERGED PROJECT GREATER CHICO URBAN AREA	\$336,100 \$48,634						\$817,994	\$2,000	\$1,156,094 \$48,634
* Agency Totals:	\$48,634 <b>\$384,734</b>	\$0	\$0	\$0	\$0	\$0	\$817,994	\$2,000	\$48,634 \$1,204,728
GRIDLEY RDA	\$304,734	φU	φU	φU	φU	φu	\$017,99 <del>4</del>	\$2,000	\$1,204,720
ADMINISTRATION FUND	\$12								\$12
OROVILLE RDA	\$12								\$12
PROJECT AREA 1	\$107,409		\$1,108,104	\$1,837		\$434,930		\$40,973	\$1,693,253
* County Totals;	\$492,155	\$0	\$1,108,104 \$1,108,104	\$1,837 <b>\$1,837</b>	\$0	\$434,930 <b>\$434,930</b>	\$817,994	\$40,973 <b>\$42,973</b>	\$1,093,233 <b>\$2,897,993</b>
County Totals,	\$ <del>4</del> \$2,133	φU	\$1,100,104	ф1,037	φU	\$ <del>434,930</del>	\$617,99 <del>4</del>	\$42,913	\$2,091,993
CONTRA COSTA COUNTY BRENTWOOD RDA									
MERGED BRENTWOOD & NORTH B	\$64,250								\$64,250
CLAYTON RDA									
CLAYTON COMMUNITY PROJECT	\$50,378								\$50,378
CONCORD RDA									
CENTRAL CONCORD PROJECT	\$5,042					\$330,875		\$359,138	\$695,055
CONTRA COSTA COUNTY RDA									
BAY POINT PROJ. (W.PITTS)	\$875								\$875
NORTH RICHMOND PROJECT	\$3,844								\$3,844
PLEASANT HILL BART PROJ.	\$2,831								\$2,831
RODEO PROJECT	\$6,170	**	**	**	**	**	**	4.0	\$6,170
Agency Totals:	\$13,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,720
DANVILLE RDA	****								
DANVILLE AREA	\$16,479								\$16,479
EL CERRITO RDA	<b>0.10.00</b>	0.150 100	04.050.404						44.550.050
EL CERRITO PROJECT	\$18,997	\$172,430	\$1,358,631						\$1,550,058
HERCULES RDA	¢26.712							¢1 100	¢27,022
DYNAMITE PROJECT  LAFAYETTE RDA	\$26,713							\$1,120	\$27,833
LAFAYETTE PROJECT	\$10.575								\$10,575
OAKLEY	\$10,575								\$10,373
OAKLEY OAKLEY REDEVELOPMENT PROJE	\$5,027					\$76,980	\$1,061,031		\$1,143,038
OCEANSIDE DOWNTOWN	\$3,027 \$3,338					\$70,980	\$1,001,031		\$1,143,038
Agency Totals:	\$8,365	\$0	\$0	\$0	\$0	\$76,980	\$1,061,031	\$0	\$1,146,376
PINOLE RDA	φο,υυυ	φU	φυ	φU	φU	φ/0,200	φ1,001,031	φυ	φ1,140,370
PINOLE VISTA PROJECT	\$43,078					\$862,419		\$1,482	\$906,979
PITTSBURG RDA	ψ+3,076					ψ002,419		Ψ1, 402	Ψ200,279
LOS MEDANOS PROJECT	\$13,888								\$13,888
PLEASANT HILL RDA	Ψ13,000								Ψ13,000
COMMONS PROJECT	\$25,319							\$7,668	\$32,987
COMMISSION FROM LOS	Ψ20,01)							Ψ1,000	Ψ32,707

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County					Bond				
Agency		Rents/	Sale of		Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SCHOOLYARD PROJECT	\$25,319								\$25,319
Agency Totals:	\$50,638	\$0	\$0	\$0	\$0	\$0	\$0	\$7,668	\$58,306
RICHMOND RDA									
MERGED	\$60,803					\$259,788	\$565,759	\$133,488	\$1,019,838
AN PABLO RDA									
LEGACY	\$4,690								\$4,690
TENTH TOWNSHIP	\$189,737			\$1,797				\$2,250	\$193,784
ncy Totals:	\$194,427	\$0	\$0	\$1,797	\$0	<b>\$0</b>	<b>\$0</b>	\$2,250	\$198,474
N RAMON RDA									
ALCOSTA/CROW CANYON PROJECT	\$139,429					\$374,971			\$514,400
nty Totals;	\$716,782	\$172,430	\$1,358,631	\$1,797	\$0	\$1,905,033	\$1,626,790	\$505,146	\$6,286,609
ORTE COUNTY RESCENT CITY RDA									
PROJECT 1	\$1,084								\$1,084
PROJECT 2	\$2,560								\$2,560
cy Totals:	\$3,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,644
ry Totals;	\$3,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,644
RADO COUNTY UTH LAKE TAHOE RDA									
SKI RUN/STATELINE	\$38,520							\$5,249	\$43,769
Totals;	\$38,520	\$0	\$0	\$0	\$0	\$0	\$0	\$5,249	\$43,769
COUNTY									
OVIS CDA									
ERNDON PROJECT								\$40,803	\$40,803
ROJECT 1	\$4,564	\$10,206		\$379,442				\$347,460	\$741,672
y Totals:	\$4,564	\$10,206	\$0	\$379,442	\$0	\$0	\$0	\$388,263	\$782,475
LINGA RDA									
REA WIDE PROJECT B <b>AUGH RDA</b>	\$26,269					\$595,000			\$621,269
FIREBAUGH PROJECT	\$2,482								\$2,482
SNO CITY RDA									
RESNO AIR TERMINAL						\$39,035			\$39,035
FFERSON						\$7,261			\$7,261
UTHWEST FRESNO PROJECT	\$12,186		\$1,063,545			\$89,580			\$1,165,311
Totals:	\$12,186	\$0	\$1,063,545	\$0	\$0	\$135,876	\$0	\$0	\$1,211,607
NO COUNTY RDA									
FRIANT	\$1,468								\$1,468
RON RDA									
IURON RDA	\$991	\$49,550							\$50,541

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
KERMAN RDA									
METRO PROJECT	\$1,994								\$1,994
KINGSBURG RDA	T-100								+-,
PROJECT AREA 1	\$9,078								\$9,078
MENDOTA RDA									,
PROJECT AREA 1	\$6,109								\$6,109
PROJECT AREA 2	\$2,072								\$2,072
agency Totals:	\$8,181	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,181
ORANGE COVE RDA	. ,	·		·		•	•	•	. ,
ORANGE COVE PROJECT	\$850							\$746,121	\$746,971
PARLIER RDA								,	
PROJECT 1	\$8,387							\$828,085	\$836,472
REEDLEY RDA									
REEDLEY PROJECT	\$85,008					\$586,513			\$671,521
SAN JOAQUIN RDA									
SAN JOAQUIN PROJECT	\$3,026								\$3,026
SANGER RDA									
PROJECT AREA 1 & 2	\$9,796					\$59,219			\$69,015
ELMA RDA									
SELMA PROJECT	\$24,499					\$31,585		\$1,500	\$57,584
unty Totals;	\$198,779	\$59,756	\$1,063,545	\$379,442	\$0	\$1,408,193	\$0	\$1,963,969	\$5,073,684
MBOLDT COUNTY									
RCATA CDA									
ARCATA I PROJECT	\$13,246							\$(8,887)	\$4,359
REKA RDA	+, <u>-</u>							+(0,001)	+ 1,000
CENTURY III-PHASE I								\$(10,000)	\$(10,000)
EUREKA TOMORROW PROJECT	\$167,452					\$471,920		. ( -,/	\$639,372
ency Totals:	\$167,452	\$0	\$0	\$0	\$0	\$471,920	\$0	\$(10,000)	\$629,372
ORTUNA RDA	•					,			,
FORTUNA PROJECT	\$10,619							\$(28,650)	\$(18,031)
unty Totals;	\$191,317	\$0	\$0	\$0	\$0	\$471,920	\$0	\$(47,537)	\$615,700
VEDIAL GOVERN									
RIAL COUNTY RAWLEY RDA									
PROJECT I	\$7,359							\$415	\$7,774
ALEXICO RDA	\$1,339							φ413	Φ1,114
MERGED CBD/RESID. PROJECT	\$334,081								\$334,081
ALIPATRIA RDA	φ334,081								φ334,081
CALIPATRIA RDA  CALIPATRIA PROJECT AREA	\$1,001								\$1,001
L CENTRO RDA	\$1,001								φ1,001
EL CENTRO RDA									

05/01/2005

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
EL CENTRO PROJECT	\$21,404					\$13,724			\$35,128
HOLTVILLE RDA									
PROJECT ONE	\$5,592								\$5,592
WESTMORLAND RDA									
#1	\$463								\$463
County Totals;	\$369,900	\$0	\$0	\$0	\$0	\$13,724	\$0	\$415	\$384,039
RN COUNTY BAKERSFIELD RDA									
DOWNTOWN PROJECT	\$276								\$276
OLD TOWN KERN - PIONEER	\$(113)								\$(113)
SOUTHEAST BAKERSFIELD	\$5,854							\$274,931	\$280,785
Agency Totals:	\$6,017	\$0	\$0	\$0	\$0	\$0	\$0	\$274,931	\$280,948
CALIFORNIA CITY RDA									
ONE PROJECT AREA								\$193	\$193
DELANO RDA									
PROJECT I	\$(3,237)		\$100,000						\$96,763
RIDGECREST RDA									
RIDGECREST PROJECT AREA	\$21,709					\$50,986		\$6,898	\$79,593
SHAFTER RDA									
PROJECT AREA I	\$8,070							\$495	\$8,565
PROJECT AREA II	\$13,432							\$32	\$13,464
gency Totals:	\$21,502	\$0	\$0	\$0	\$0	\$0	\$0	\$527	\$22,029
TAFT COMMUNITY DA									
PROJECT NO. 1	\$15,082							\$16,286	\$31,368
TEHACHAPI RDA									
TEHACHAPI RDA	\$8,841						\$311,000		\$319,841
WASCO RDA									
PROJECT #1	\$772								\$772
County Totals;	\$70,686	\$0	\$100,000	\$0	\$0	\$50,986	\$311,000	\$298,835	\$831,507
NGS COUNTY CORCORAN RDA									
CORCORAN INDUS. PROJECT HANFORD RDA								\$57,188	\$57,188
HANFORD COMMUNITY PROJECT LEMOORE RDA	\$20,216					\$51,626		\$1,324	\$73,166
PROJECT 1	\$35,217	\$2,962	\$199,818			\$50,406		\$8,582	\$296,985
	\$55,433	\$2,962	\$199,818	\$0	\$0	\$102,032	\$0	\$67,094	\$427,339

LAKE COUNTY

CLEARLAKE RDA

05/01/2005	
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County Agency Project Area   Interest   Rents   Rent
CAKE COUNTY RDA   S767   S769   S76
Northshore Redevelopment Project   \$767
LAKEPORT RDA
PROJECT AREA \$2,795
** County Totals; \$15,558 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$86,534 \$102,092 \$102,092 \$102,002 \$102,
AGOURA HILLS COMMUNITY \$18,903  ALHAMBRA RDA  INDUSTRIAL PROJECT \$12,511 \$110,000 \$221,873 \$344,384  ARCADIA RDA  CENTRAL REDEVELOPMENT PROJE \$20,007  AVALON CIA  COMMUNITY PROJECT \$3,727 \$20,007  AZUSA RDA  AMENDED & RESTATED MERGED C \$(9,258) \$1 \$153,673 \$21,600 \$166,016  BALDWIN PARK RDA  SIERRA VISTA PROJECT \$19,500 \$519,500  BELL GARDENS RDA  PROJECT 2 - CENTRAL CITY \$93,402 \$93,402  BELL RDA
AGOURA HILLS RDA AGOURA HILLS COMMUNITY \$18,903 \$18,903  ALHAMBRA RDA INDUSTRIAL PROJECT \$12,511 \$110,000 \$221,873 \$344,384  ARCADIA RDA CENTRAL REDEVELOPMENT PROJE \$20,007  AVALON CIA COMMUNITY PROJECT \$3,727 \$20,007  AZUSA RDA AMENDED & RESTATED MERGED \$19,500 \$153,673 \$21,600 \$166,016  BALDWIN PAKK RDA SIERRA VISTA PROJECT \$19,500 \$19,500  BELL GARDENS RDA PROJECT 2 - CENTRAL CITY \$93,402 \$93,402  BELL RDA
ALHAMBRA RDA  INDUSTRIAL PROJECT \$12,511 \$110,000 \$221,873 \$344,384  ARCADIA RDA  CENTRAL REDEVELOPMENT PROJE \$20,007  AVALON CIA  COMMUNITY PROJECT \$3,727 \$750 \$4,477  AZUSA RDA  AMENDED & RESTATED MERGED C \$(9,258) \$1 \$153,673 \$21,600 \$166,016  BALDWIN PARK RDA  SIERRA VISTA PROJECT \$19,500 \$19,500  BELL GARDENS RDA  PROJECT 2 - CENTRAL CITY \$93,402 \$93,402  BELL RDA
ALHAMBRA RDA  INDUSTRIAL PROJECT \$12,511 \$110,000 \$221,873 \$344,384 ARCADIA RDA  CENTRAL REDEVELOPMENT PROJE \$20,007 \$
ARCADIA RDA         CENTRAL REDEVELOPMENT PROJE         \$20,007           AVALON CIA         \$750         \$4,477           COMMUNITY PROJECT         \$3,727         \$750         \$4,477           AZUSA RDA         \$153,673         \$21,600         \$166,016           BALDWIN PARK RDA         \$19,500         \$19,500           BELL GARDENS RDA         \$93,402         \$93,402           BELL RDA         \$93,402         \$93,402
ARCADIA RDA         CENTRAL REDEVELOPMENT PROJE         \$20,007           AVALON CIA         \$750         \$4,477           COMMUNITY PROJECT         \$3,727         \$750         \$4,477           AZUSA RDA         \$153,673         \$21,600         \$166,016           BALDWIN PARK RDA         \$19,500         \$19,500           BELL GARDENS RDA         \$93,402         \$93,402           BELL RDA         \$93,402         \$93,402
AVALON CIA         COMMUNITY PROJECT       \$3,727       \$750       \$4,477         AZUSA RDA         AMENDED & RESTATED MERGED C       \$(9,258)       \$1       \$153,673       \$21,600       \$166,016         BALDWIN PARK RDA         SIERRA VISTA PROJECT       \$19,500       \$19,500         BELL GARDENS RDA         PROJECT 2 - CENTRAL CITY       \$93,402       \$93,402         BELL RDA
COMMUNITY PROJECT       \$3,727       \$750       \$4,477         AZUSA RDA       AMENDED & RESTATED MERGED C       \$(9,258)       \$1       \$153,673       \$21,600       \$166,016         BALDWIN PARK RDA       SIERRA VISTA PROJECT       \$19,500       \$19,500       \$19,500         BELL GARDENS RDA       PROJECT 2 - CENTRAL CITY       \$93,402       \$93,402         BELL RDA       ***********************************
AZUSA RDA         AMENDED & RESTATED MERGED C       \$(9,258)       \$1       \$153,673       \$21,600       \$166,016         BALDWIN PARK RDA         SIERRA VISTA PROJECT       \$19,500       \$19,500         BELL GARDENS RDA         PROJECT 2 - CENTRAL CITY       \$93,402       \$93,402         BELL RDA
AMENDED & RESTATED MERGED C \$(9,258) \$1 \$153,673 \$21,600 \$166,016  BALDWIN PARK RDA  SIERRA VISTA PROJECT \$19,500 \$19,500  BELL GARDENS RDA  PROJECT 2 - CENTRAL CITY \$93,402 \$93,402  BELL RDA
BALDWIN PARK RDA SIERRA VISTA PROJECT \$19,500  BELL GARDENS RDA PROJECT 2 - CENTRAL CITY PROJECT 2 - CENTRAL CITY PROJECT 3 \$93,402  PROJECT 3 \$93,402
SIERRA VISTA PROJECT \$19,500  BELL GARDENS RDA  PROJECT 2 - CENTRAL CITY \$93,402  BELL RDA  \$93,402
BELL GARDENS RDA PROJECT 2 - CENTRAL CITY
PROJECT 2 - CENTRAL CITY  BELL RDA  \$93,402  \$93,402
BELL RDA
RELL DDA DDOIECT ADEAS \$27.201 \$10.040 \$2.007.431
DELL RDA I ROJECT AREAS \$17,351 \$10,040 \$2,557,451
BELLFLOWER CRA
PROJECT AREA #1 \$3,440 \$253 \$33,854 \$890,000 \$927,547
BURBANK RDA
CITY CENTRE PROJECT \$15,730
GOLDEN STATE PROJECT \$38,229 \$38,229
SOUTH SAN FERNANDO \$3,683
WEST OLIVE PROJECT \$16,491 \$16,491
Agency Totals: \$74,133 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$74,133
CERRITOS RDA
LOS CERRITOS PROJECT \$11,935 \$12,500 \$24,435
LOS COYOTES PROJECT \$35,804 \$37,500 \$73,304
Agency Totals: \$47,739 \$0 \$0 \$0 \$0 \$0 \$50,000 \$97,739
CLAREMONT RDA
CONSOLIDATED PROJECT AREA \$16,991 \$3,078 \$20,069 <b>COMPTON RDA</b>
COMPTON REDEV. PROJECT         \$58,674         \$547,526           COVINA RDA         \$58,674         \$547,526

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT 1	\$115,138	Leases	Keal Estate	Grants	ree Receipts	\$126,319	Troceeds	\$494	\$241,951
CUDAHY RDA	\$113,136					\$120,319		\$494	\$241,931
CITY-WIDE REDEVELOPMENT PROJE	\$35,927							\$3,100,000	¢2 125 027
CULVER CITY RDA	\$35,921							\$3,100,000	\$3,135,927
		\$264.042	¢02.020			\$622.264			¢000 226
CULVER CITY REDEVELOPMENT PR DOWNEY CDC		\$264,042	\$82,830			\$633,364			\$980,236
DOWNEY CDC DOWNEY PROJECT	\$40,210			\$905,018		\$362,943		\$14,626	\$1,322,797
WOODRUFF INDUS, PROJECT	\$40,210 \$21,453			\$905,018		\$302,943		\$14,020	\$1,322,797
* Agency Totals:	\$21,433 <b>\$61,663</b>	\$0	\$0	\$905,018	\$0	\$362,943	\$0	\$14,626	\$21,433 <b>\$1,344,250</b>
DUARTE RDA	\$01,003	φU	φu	\$905,016	φU	\$302,943	φυ	\$14,020	\$1,344,230
MERGED PROJECT 1998	\$57,968	¢4.790	\$47,500						¢110.257
EL MONTE COMMUNITY RDA	\$57,908	\$4,789	\$47,500						\$110,257
DOWNTOWN EL MONTE PROJECT	\$17,167	\$26,166					\$908,385	\$155,080	\$1,106,798
EAST VALLEY MALL PROJECT	\$17,107	\$20,100					\$900,303	\$133,000	\$1,100,798
EL MONTE CENTER PROJECT	\$4,470							\$220,859	\$225,329
EL MONTE CTR AM.1 PROJECT	\$1,742							\$43,333	\$45,075
EL MONTE PLAZA PROJECT	\$381							Ψ-3,333	\$381
NORTHWEST EL MONTE	\$(4,176)							\$18,584	\$14,408
Agency Totals:	\$20,458	\$26,166	\$0	\$0	\$0	\$0	\$908,385	\$437,856	\$1,392,865
GLENDALE RDA	,	,					, ,	,	. , ,
CENTRAL GLENDALE PROJECT	\$140,897	\$103,262				\$1,390,031			\$1,634,190
HAWAIIAN GARDENS RDA	7-10,01	+,				+-,,			+-, ·, ·
PROJECT AREA 1	\$3,682								\$3,682
HAWTHORNE RDA	7-,								72,002
PROJECT 2	\$26,949								\$26,949
INGLEWOOD RDA	, -,-								,
MERGED REDEVELOPMENT PROJE	\$388,646								\$388,646
IRWINDALE CRDA									
INDUSTRIAL PROJECT	\$(33,412)	\$213,180				\$9,345,000			\$9,524,768
LA MIRADA RDA									
MERGED PROJECT AREA	\$150,467							\$970,043	\$1,120,510
LA VERNE RDA									
PROJECT AREA 1	\$29,059					\$168,777		\$100,309	\$298,145
LAKEWOOD RDA									
PROJECT 1 (TOWN CENTER)	\$33,438					\$333,134		\$26,000	\$392,572
LANCASTER RDA									
AMARGOSA PROJECT	\$102,946	\$13,192	\$6,794				\$4,687,320	\$775	\$4,811,027
CENTRAL BUS.DIST. PROJECT	\$4,817		\$132,814				\$175,098		\$312,729
FOX FIELD PROJECT	\$12,909						\$173,720		\$186,629
	\$12,707						\$173,720		\$100,029

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County					Bond				
Agency		Rents/	Sale of		Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
PROJECT AREA 6	\$146,435	\$987,384	\$1,795,545				\$4,704,068		\$7,633,432
PROJECT AREA 7	\$15,808	\$28,201	\$198,263				\$570,581	\$285	\$813,138
RESIDENTIAL PROJECT	\$66,403						\$3,372,853	\$74,658	\$3,513,914
Agency Totals:	\$481,944	\$1,028,777	\$3,827,495	\$0	\$0	\$0	\$18,080,000	\$75,718	\$23,493,934
LAWNDALE RDA									
LAWNDALE ECO REVIT PLAN	\$8,178								\$8,178
LONG BEACH RDA									
DOWNTOWN PROJECT	\$114,982	\$60,254				\$661,567		\$518,968	\$1,355,771
NORTH LONG BEACH	\$172,473	,						77-27,	\$172,473
WEST L.B. INDUS. PROJECT	\$95,818					\$563,557		\$161,919	\$821,294
* Agency Totals:	\$383,273	\$60,254	\$0	\$0	\$0	\$1,225,124	\$0	\$680,887	\$2,349,538
LOS ANGELES CITY CRA	, -		• -			. , ., .		,	. , . , . ,
ADAMS NORMANDIE PROJECT	\$2,000		\$226,000			\$64,000			\$292,000
ADELANTE EASTSIDE	\$12,000		+,			,			\$12,000
BEACON STREET PROJECT	\$10,000								\$10,000
BROADWAY/MANCHESTER	\$1,000								\$1,000
BUNKER HILL PROJECT	\$3,445,000	\$8,000				\$8,066,000		\$18,031,000	\$29,550,000
CENTRAL BUS.DIST. PROJECT	\$559,000	,				\$2,034,000		, -, ,	\$2,593,000
CHINATOWN PROJECT	\$31,000					\$2,000		\$619,000	\$652,000
COUNCIL DIST. 9 CORRIDORS	\$38,000							\$1,531,000	\$1,569,000
CRENSHAW PROJECT	\$10,000							\$600,000	\$610,000
CRENSHAW/SLAUSON	\$3,000								\$3,000
EAST HOLLYWOOD	\$14,000							\$516,000	\$530,000
HOLLYWOOD PROJECT	\$54,000							\$4,035,000	\$4,089,000
HOOVER PROJECT	\$22,000	\$6,000				\$5,000		\$4,000	\$37,000
L.A. HARBOR PROJECT	\$6,000							\$(61,000)	\$(55,000)
LAUREL CANYON	\$17,000							\$584,000	\$601,000
LITTLE TOKYO PROJECT	\$57,000					\$23,000		\$1,779,000	\$1,859,000
MID-CITY RECOVERY	\$7,000								\$7,000
MONTEREY HILLS PROJECT	\$7,000							\$(124,000)	\$(117,000)
NORMANDIE 5 PROJECT	\$20,000					\$17,000		\$327,000	\$364,000
NORTH HOLLYWOOD	\$103,000					\$30,000		\$425,000	\$558,000
PACOIMA/PANORAMA CITY	\$43,000							\$1,181,000	\$1,224,000
PICO UNION PROJECT I	\$59,000					\$139,000			\$198,000
PICO UNION PROJECT II	\$64,000					\$64,000			\$128,000
RESEDA/CANOGA PARK	\$41,000							\$3,823,000	\$3,864,000
RODEO/LA CIENEGA PROJECT	\$5,000								\$5,000
VERMONT/MANCHESTER	\$3,000								\$3,000
WESTERN/SLAUSON	\$1,000								\$1,000
WESTLAKE	\$5,000								\$5,000
WILSHIRE/KOREATOWN	\$11,000								\$11,000

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Agency Totals: \$4,650,000 \$14,000 \$226,000 \$0 \$0 \$10,444,000 \$0 \$33,270,000 \$48,6 LOS ANGELES COUNTY CDC	Total \$48,604,000
Agency Totals: \$4,650,000 \$14,000 \$226,000 \$0 \$0 \$10,444,000 \$0 \$33,270,000 \$48,6 LOS ANGELES COUNTY CDC	
LOS ANGELES COUNTY CDC	\$48,604,000
E. RANCHO DOMINGUEZ PROJ. \$1,726	
	\$1,726
LANCASTER PROJECT \$28	\$28
MARAVILLA PROJECT \$23,844	\$23,844
WEST ALTADENA PROJECT \$5,823 \$60	\$5,883
WILLOWBROOK PROJECT \$4,408	\$4,408
Agency Totals: \$35,829 \$0 \$0 \$0 \$0 \$0 \$0 \$60 \$	\$35,889
LYNWOOD RDA	
ALAMEDA PROJECT \$6,983	\$6,983
PROJECT A \$21,775	\$21,775
agency Totals: \$28,758 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$28,758
MAYWOOD RDA	
CITYWIDE PROJECT AREA \$8,184 \$2,000,000 \$2,000	\$2,008,184
PROJECT AREA 2 \$2	\$2
agency Totals: \$8,186 \$0 \$0 \$0 \$0 \$0 \$2,000,000 \$0 \$2,0	\$2,008,186
MONROVIA RDA	
CENTRAL REDEV. PROJECT 1 \$38,145 \$92,842 \$174,683 \$3	\$305,670
MONTEBELLO CRDA	, ,
	\$44,760
MONTEREY PARK RDA	ψ,,,ου
	\$73,952
	\$86,085
	\$160,037
ORWALK RDA	Ψ100,027
	\$10,046
PALMDALE CRA	φ10,040
	\$53,081
	\$795,698
	\$848,779
PICO RIVERA RDA	ψοτο,772
	\$48,643
POMONA RDA	\$40,043
	\$11,949,839
MERGED REDE VELOPMENT PROJE \$589,090 \$4,505 \$229,985 \$200,100 \$755,676 \$10,170,025 \$11,5  RANCHO PALOS VERDES RDA	φ11,7 <del>4</del> 7,039
	¢12 650
1 2/22	\$13,658
REDONDO BEACH RDA	фо 222
	\$8,233
	\$10,006
REDONDO PLAZA PROJECT \$52,516	\$52,516

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SOUTH BAY CENTER PROJECT	\$62,545							\$14,520	\$77,065
* Agency Totals:	\$128,460	\$0	\$0	\$0	\$0	\$0	\$0	\$19,360	\$147,820
SAN DIMAS RDA									
CREATIVE GROWTH PROJECT	\$12,760	\$923,470	\$(3,823)					\$155,431	\$1,087,838
SAN GABRIEL RDA									
COMMERCIAL PROJECT	\$5,880							\$5,364	\$11,244
SANTA CLARITA RDA									
NEWHALL REDEVELOPMENT	\$4,411								\$4,411
SANTA FE SPRINGS RDA									
CONSOLIDATED PROJECT	\$49,509	\$1,080		\$36,001				\$3,719	\$90,309
SANTA MONICA RDA									
DOWNTOWN PROJECT	\$7,228					\$15,056			\$22,284
EARTHQUAKE PROJECT AREA	\$28,416					\$49,050			\$77,466
OCEAN PARK PROJECT 1A	\$18,497					\$8,435			\$26,932
OCEAN PARK PROJECT 1B	\$2,378								\$2,378
gency Totals:	\$56,519	\$0	<b>\$0</b>	\$0	\$0	\$72,541	\$0	\$0	\$129,060
SIGNAL HILL RDA									
PROJECT AREA 1	\$40,219					\$60,216	\$3,225,000	\$311	\$3,325,746
OUTH EL MONTE RDA									
IMPROVEMENT DISTRICT #2	\$5,781								\$5,781
IMPROVEMENT DISTRICT #3	\$2,843								\$2,843
ROSEMEAD BUSINESS IMPROV.	\$507					\$45,000			\$45,507
ncy Totals:	\$9,131	\$0	\$0	\$0	\$0	\$45,000	\$0	\$0	\$54,131
OUTH GATE RDA									
PROJECT 1	\$349,900						\$968,468	\$2,670	\$1,321,038
OUTH PASADENA CRDA									
DOWNTOWN PROJECT	\$8,537	\$8,856							\$17,393
TEMPLE CITY CRDA									
ROSEMEAD BLVD. PROJECT	\$7,538								\$7,538
TORRANCE RDA									
DOWNTOWN PROJECT								\$440	\$440
SKYPARK PROJECT	\$114,809							\$37,086	\$151,895
gency Totals:	\$114,809	\$0	\$0	\$0	\$0	\$0	\$0	\$37,526	\$152,335
VALNUT IMPROVEMENT AGENCY									
WALNUT IMPROVE. PROJECT	\$52,974								\$52,974
VEST COVINA									
WEST COVINA PROJECT AREA	\$71,695					\$1,124,849		\$88,949	\$1,285,493
WEST HOLLYWOOD RDA									
EAST SIDE	\$20,971						\$3,533,049		\$3,554,020
WHITTIER RDA									

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
EARTHQUAKE RECOVERY PROJ.	\$11,366								\$11,366
GREENLEAF/UPTOWN PROJECT	\$9,540								\$9,540
WHITTIER BLVD. PROJECT	\$5,658								\$5,658
WHITTIER COMMERCIAL CORRIDOR	\$21								\$21
ncy Totals:	\$26,585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,585
unty Totals;	\$8,881,857	\$2,821,869	\$4,441,626	\$1,141,179	\$35,741	\$27,067,455	\$31,664,902	\$51,049,303	\$127,103,932
RA COUNTY ADERA RDA									
MADERA PROJECT AREA	\$47,026		\$630,000			\$143,909	\$3,901,756	\$236,292	\$4,958,983
ty Totals;	\$47,026	\$0	\$630,000	\$0	\$0	\$143,909	\$3,901,756	\$236,292	\$4,958,983
COUNTY IN COUNTY RDA									
MARIN CITY PROJECT VATO RDA	\$973								\$973
PROJECT AREA 1 (HAHN) NAVATO R	\$6,608								\$6,608
OJECT AREA 2/HAMILTON FIELD F	\$6,147								\$6,147
OJECT AREA 3/DOWNTOWN NAVA	\$2,613								\$2,613
y Totals:	\$15,368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,368
RAFAEL RDA									
ENTRAL PROJECT	\$55,718	\$14,983						\$66,951	\$137,652
Totals;	\$72,059	\$14,983	\$0	\$0	\$0	\$0	\$0	\$66,951	\$153,993
CINO COUNTY T BRAGG RDA									
FORT BRAGG PROJECT	\$7,070							\$5,422	\$12,492
AH RDA	+.,0							,· <b></b>	+,·> <b>2</b>
ROJECT AREA 1	\$25,671					\$1,341			\$27,012
LITS CDA	,					Ψ1,υ.1			<i>+2.</i> ,012
MPROVEMNT & DEVEL. AREA	\$13,645								\$13,645
ty Totals;	\$46,386	\$0	\$0	\$0	\$0	\$1,341	\$0	\$5,422	\$53,149
D COUNTY VATER RDA	+ 30,000	**	**	**	**	<del></del>	**	4-7	4-0,
	\$20,006								\$20,006
TWATER DOWNTOWN PROJECT AR  BANOS	\$20,096								\$20,096
S BANOS PROJECT	\$15,310								¢15 210
EED CITY RDA	\$15,510								\$15,310
TEWAYS	\$1,739		\$80,000			\$3,926			\$85,665
PROJECT AREA 2	\$58,024		\$179,050			\$605,606			\$842,680
cy Totals:	\$59,763	\$0	\$259,050	\$0	\$0	\$609,532	\$0	\$0	\$928,345
ncy rotals:	\$59,703	20	<b>\$439,030</b>	20	\$0	<b>\$009,532</b>	20	20	<b>\$928,345</b>

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* * County Totals;	\$95,169	\$0	\$259,050	\$0	\$0	\$609,532	\$0	\$0	\$963,751
MONTEREY COUNTY									
GONZALES RDA									
GONZALES							\$500,000	\$9,881	\$509,881
GREENFIELD RDA									
GREENFIELD	\$828								\$828
MARINA RDA									
PROJECT AREA 2 - AIRPORT	\$447								\$447
PROJECT AREA I	\$6,435							\$40,432	\$46,867
* Agency Totals:	\$6,882	\$0	\$0	\$0	\$0	\$0	\$0	\$40,432	\$47,314
MONTEREY COUNTY CDA									
BORONDA PROJECT	\$24,139								\$24,139
CASTROVILLE/PAJARO PROJ.	\$27,894								\$27,894
FORT ORD	\$90								\$90
* Agency Totals:	\$52,123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,123
MONTEREY RDA									
CANNERY ROW PROJECT	\$18,456							\$28	\$18,484
CUSTOM HOUSE PROJECT	\$4,579	\$28,500							\$33,079
GREATER DOWNTOWN PROJECT	\$30,330								\$30,330
* Agency Totals:	\$53,365	\$28,500	\$0	\$0	\$0	\$0	\$0	\$28	\$81,893
SALINAS RDA									
CENTRAL CITY PROJECT	\$65,436					\$92,049			\$157,485
SUNSET AVE MERGED PROJECT	\$21,202					\$60,000		\$7,348	\$88,550
* Agency Totals:	\$86,638	\$0	\$0	\$0	\$0	\$152,049	\$0	\$7,348	\$246,035
SAND CITY RDA									
SAND CITY PROJECT	\$5,483	\$2,778							\$8,261
SEASIDE RDA		. ,							
FT. ORD PROJECT	\$192								\$192
MERGED PROJECT	\$67,015					\$214,631			\$281,646
* Agency Totals:	\$67,207	\$0	\$0	\$0	\$0	\$214,631	\$0	\$0	\$281,838
SOLEDAD RDA								·	
SOLEDAD PROJECT AREA	\$44,232								\$44,232
* * County Totals;	\$316,758	\$31,278	\$0	\$0	\$0	\$366,680	\$500,000	\$57,689	\$1,272,405
NAPA COUNTY NAPA COMMUNITY RDA		,		**	**		,	13 75 35	. , , ,
PARKWAY PLAZA PROJECT	\$37,199						\$4,512,399		\$4,549,598
** County Totals;	\$37,199 <b>\$37,199</b>	\$0	\$0	\$0	\$0	\$0	\$4,512,399 \$4,512,399	\$0	\$4,549,598

NEVADA COUNTY GRASS VALLEY RDA

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
PROJECT #1	\$6,742					\$25,568			\$32,310
TRUCKEE RDA									
TOWN OF TRUCKEE REVELOPMENT.	\$2,137								\$2,137
* County Totals;	\$8,879	\$0	\$0	\$0	\$0	\$25,568	\$0	\$0	\$34,447
RANGE COUNTY									
ANAHEIM RDA									
ANAHEIM MERGED PROJECT AREA	\$887,000	\$525,000	\$9,144,000			\$2,371,000		\$1,247,000	\$14,174,000
BREA RDA									
PROJECT AREA AB	\$452,597					\$265,321		\$168,992	\$886,910
PROJECT AREA C	\$47,915					\$69,631		\$175,224	\$292,770
Agency Totals:	\$500,512	\$0	\$0	\$0	\$0	\$334,952	\$0	\$344,216	\$1,179,680
BUENA PARK RDA									
BUENA PARK CONSOLIDATED RED	\$132,034					\$319,678		\$29,790	\$481,502
COSTA MESA RDA									
DOWNTOWN PROJECT	\$26,896					\$282,850			\$309,746
FOUNTAIN VALLEY CDA									
INDUSTRIAL PROJECT	\$257,636					\$272,656			\$530,292
FULLERTON RDA									
CENTRAL FULLERTON PROJECT	\$75,504	\$320				\$3,534		\$131,562	\$210,920
EAST FULLERTON PROJECT	\$96,478								\$96,478
ORANGEFAIR PROJECT	\$37,752					\$16,350			\$54,102
gency Totals:	\$209,734	\$320	\$0	\$0	\$0	\$19,884	\$0	\$131,562	\$361,500
GARDEN GROVE CDA									
COMMUNITY PROJECT	\$46,506					\$1,184,652			\$1,231,158
LA HABRA RDA									
LA HABRA CONSOLIDATED	\$4,400								\$4,400
LA PALMA CDC	#2.6T.25°							ф1 <b>22</b> 7	<b>#2</b> <0.555
COMMUNITY DEVELOPMENT PRO	\$267,350							\$1,225	\$268,575
LAKE FOREST	¢0.404								do 404
EL TORO	\$8,404								\$8,404
MISSION VIEJO CDA PROJECT AREA 1	\$32,265					¢15 770			\$48,044
ORANGE CITY RDA	\$32,203					\$15,779			Φ <del>4</del> 0,044
ORANGE MERGED	\$83,904	\$17,294				\$147,739		\$11,553	\$260,490
ORANGE COUNTY RDA	\$03,704	\$17,294				\$147,739		ф11,555	\$200,490
NEIGHBORHOOD DEVELOPMENT & I	\$140,074							\$25,421	\$165,495
PLACENTIA RDA	φ1-0,0/-							Ψ23,721	Ψ105,775
REDEVELOPMENT	\$35,966		\$192,561				\$80,000		\$308,527
SAN CLEMENTE RDA	Ψ35,700		Ψ1,2,331				φου,σου		Ψ300,321
PROJECT AREA 1	\$13,987								\$13,987
#	÷-2,201								+10,707

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County					Bond	_			
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
SAN JUAN CAPISTRANO CRA									
CENTRAL PROJECT	\$58,367					\$2,127		\$1,970	\$62,464
SANTA ANA CRA									
BRISTOL CORRIDOR PROJECT	\$19,586								\$19,586
INTER-CITY PROJECT	\$26,125								\$26,125
NORTH HARBOR PROJECT	\$40,039								\$40,039
SOUTH HARBOR PROJECT	\$141,166	\$153,000						\$822,411	\$1,116,577
SOUTH MAIN PROJECT	\$136,551	\$104,025	\$122,500			\$803,643	\$334,831	\$1,472,956	\$2,974,506
* Agency Totals:	\$363,467	\$257,025	\$122,500	\$0	\$0	\$803,643	\$334,831	\$2,295,367	\$4,176,833
SEAL BEACH RDA	,	. ,	,			. ,	. ,	. , ,	. , ,
RIVERFRONT PROJECT	\$4,557							\$157,933	\$162,490
STANTON RDA	+ 1,000							4-07,7-0	+ <del>-</del> ,
REDEVELOPMENT PROJECT 2000	\$6,242								\$6,242
STANTON COMMUNITY PROJECT	\$15,953								\$15,953
* Agency Totals:	\$22,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,195
TUSTIN COMMUNITY RDA	, ——, — ·	**	**	**	**	**	7.	**	,,
SOUTH CENTRAL PROJECT	\$87,145	\$70,003				\$80,314		\$3,156	\$240,618
TOWN CENTER PROJECT	\$47,723	Ψ70,003				\$55,849		\$2,401	\$105,973
* Agency Totals:	\$134,868	\$70,003	\$0	\$0	\$0	\$136,163	\$0	\$5,557	\$346,591
WESTMINSTER RDA	<b>410 1,000</b>	Ψ. 0,000	40	40	40	<b>\$100,100</b>	ΨΨ	Ψο,υυ.	φο τομέν τ
WESTMINSTER PROJECT 1	\$92,239					\$32,608		\$1,227,057	\$1,351,904
YORBA LINDA RDA	Ψ,2,23,					Ψ32,000		Ψ1,227,037	Ψ1,331,301
PROJECT 1	\$64,091	\$166,192						\$1,661,272	\$1,891,555
** County Totals;	\$3,386,452	\$1,035,834	\$9,459,061	\$0	\$0	\$5,923,731	\$414,831	\$7,139,923	\$27,359,832
County Touris,	φ3,300,432	φ1,055,054	φ2,432,001	φυ	φυ	φ3,723,731	φ-1,051	φ1,137,723	φ21,337,632
PLACER COUNTY									
LINCOLN RDA									
LINCOLN PROJECT	\$4,684								\$4,684
PLACER COUNTY RDA									
NORTH AUBURN	\$1,215							\$22,607	\$23,822
NORTH TAHOE	\$16,032							\$3,195	\$19,227
SUNSET INDUSTRIAL	\$1,427								\$1,427
* Agency Totals:	\$18,674	\$0	\$0	\$0	\$0	\$0	\$0	\$25,802	\$44,476
ROCKLIN RDA									
ROCKLIN PROJECT AREA	\$2,719							\$24,038	\$26,757
* County Totals;	\$26,077	\$0	\$0	\$0	\$0	\$0	\$0	\$49,840	\$75,917
RIVERSIDE COUNTY BANNING CRA									
DOWNTOWN/MIDWAY PROJECT	\$16,507						\$2,071,746		\$2,088,253
BEAUMONT									

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
PROJECT AREA 1	\$5,552								\$5,552
BLYTHE RDA									
PROJECT AREA 1	\$295							\$106,568	\$106,863
CALIMESA RDA									
PROJECT AREA NO. 1	\$440								\$440
PROJECT AREA NO. 5	\$2,621								\$2,621
gency Totals:	\$3,061	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,061
CATHEDRAL CITY RDA									
MERGED PROJECT AREA 1&2	\$24,189	\$54,657	\$15,893					\$81,308	\$176,047
PROJECT AREA 3	\$71,723	\$162,064	\$47,125					\$242,048	\$522,960
gency Totals:	\$95,912	\$216,721	\$63,018	\$0	\$0	\$0	\$0	\$323,356	\$699,007
COACHELLA RDA	,		,	+**	+ •	+0	+*	, 0	
PROJECT 1	\$1,693							\$13,167	\$14,860
PROJECT 2	\$1,847							Ψ13,107	\$1,847
PROJECT 3	\$5,621			\$144,568					\$150,189
PROJECT 4	\$1,641			Ψ1,000					\$1,641
ency Totals:	\$10,802	\$0	\$0	\$144,568	\$0	\$0	\$0	\$13,167	\$168,537
ORONA RDA	Ψ10,00 <b>2</b>	40	Ψ0	Ψ11,000	40	Ψ0	40	Ψ10,107	Ψ200,007
MERGED DOWNTOWN & PROJECT A	\$22,517					\$633,144		\$529,415	\$1,185,076
ESERT HOT SPRINGS RDA	Ψ22,317					ψ033,144		Ψ327,413	ψ1,105,070
PROJECT AREA 1	\$9,477							\$5,000	\$14,477
PROJECT AREA 2	\$6,772							\$5,000	\$11,772
acy Totals:	\$16,249	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$26,249
MET RDA	φ10,242	φυ	φ <b>0</b>	φυ	ΨΟ	φυ	Ψ	φ10,000	φ20,24)
HEMET COMBINED PROJECT	\$48,867							\$13,427	\$62,294
DIAN WELLS RDA	\$40,007							\$13,427	\$02,294
CONSOL.WHITEWATER PROJECT	\$335,139								\$335,139
IDIO RDA	\$555,159								\$555,159
INDIO RDA INDIO MERGED	¢12.522					\$102,173			¢114.605
	\$12,522					\$102,173			\$114,695
A QUINTA RDA PROJECT AREA #1	\$1,854	\$367,598					¢44.215.401	¢076.740	¢45 461 602
							\$44,215,491	\$876,749	\$45,461,692
PROJECT AREA #2	\$110,431	\$63,580	φA	φA	φo	φA	\$22,107,745	\$744,726	\$23,026,482
ency Totals:	\$112,285	\$431,178	\$0	\$0	\$0	\$0	\$66,323,236	\$1,621,475	\$68,488,174
AKE ELSINORE RDA	#22.70 f								#22.50¢
RANCHO LAGUNA AREA I	\$22,786								\$22,786
RANCHO LAGUNA AREA II	\$43,545								\$43,545
RANCHO LAGUNA AREA III	\$7,720	φn	φA	φA	φo	φA	φA	φA	\$7,720
gency Totals:	\$74,051	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,051
MORENO VALLEY RDA	¢114521							Ø45.053	Φ1.CO. 402
MORENO VALLEY PROJECT	\$114,531							\$45,952	\$160,483

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
MURRIETA RDA									
MURRIETA REDEVELOPMENT PRO	\$8,518								\$8,518
NORCO RDA									
PROJECT 1	\$166,066		\$16,457				\$4,300,000	\$3,207,462	\$7,689,985
PALM DESERT RDA									
PROJECT AREA 1 ORIGINAL & ANNE	\$245,620	\$4,494,098	\$924,522			\$211,894		\$520,372	\$6,396,506
PERRIS RDA									
1987 AREA PROJECT	\$1,743								\$1,743
CENTRAL & NORTH PROJECT	\$21,957	\$120						\$16,570	\$38,647
PROJECT 1994	\$857								\$857
* Agency Totals:	\$24,557	\$120	\$0	\$0	\$0	\$0	\$0	\$16,570	\$41,247
RIVERSIDE COUNTY RDA									
DESERT COMMUNITIES PROJECT (D	\$159					\$2,018		\$15,723	\$17,900
I-215	\$6,503							\$24	\$6,527
JURUPA VALLEY PROJECT AREA (J	\$15,493							\$10,680	\$26,173
MID-COUNTY	\$3,459					\$19,543		\$12,729	\$35,731
PROJECT 1-1986	\$2,070					\$37,520		\$18	\$39,608
Agency Totals:	\$27,684	\$0	<b>\$0</b>	\$0	\$0	\$59,081	\$0	\$39,174	\$125,939
RIVERSIDE RDA									
AIRPORT/DOWNTOWN PROJECT	\$49					\$201,176		\$1,133,279	\$1,334,504
ARLINGTON CENTER PROJECT	\$3,739					\$4,707			\$8,446
CASA BLANCA PROJECT	\$6,855					\$1,866		\$72,922	\$81,643
EASTSIDE PROJECT	\$62								\$62
MAGNOLIA CENTER	\$6,435								\$6,435
UNVRSTY CORRIDOR/SYCAMORE	\$55,752		\$284,668			\$36,899		\$30,209	\$407,528
Agency Totals:	\$72,892	\$0	\$284,668	\$0	\$0	\$244,648	\$0	\$1,236,410	\$1,838,618
SAN JACINTO RDA									
SAN JACINTO PROJECT	\$12,753			\$15,928				\$20,000	\$48,681
SOBOBA SPRINGS PROJECT	\$1,703								\$1,703
* Agency Totals:	\$14,456	\$0	\$0	\$15,928	\$0	\$0	\$0	\$20,000	\$50,384
TEMECULA RDA									
PROJECT AREA NO. 1	\$128,040	\$30,000				\$272,623		\$62,730	\$493,393
* County Totals;	\$1,556,123	\$5,172,117	\$1,288,665	\$160,496	\$0	\$1,523,563	\$72,694,982	\$7,766,078	\$90,162,024
ACRAMENTO COUNTY									
CITRUS HEIGHTS CRA									
COMMERCIAL CORRIDOR	\$3,012								\$3,012
FOLSOM RDA									
CENTRAL FOLSOM PROJECT	\$8,446					\$56,236			\$64,682
GALT RDA									
GALT REDEVELOPMENT PROJECT A	\$11,300						\$17,182	\$22,936	\$51,418

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
ISLETON RDA	interest	Deuses	Real Estate	Grants	Tet Receipts	териу шена	Troccus	Other	1000
ISLETON RDA  ISLETON PROJECT AREA	\$126								\$126
SACRAMENTO CITY RDA	\$120								\$120
	¢55 144					¢27.044	¢1 550 055	¢0	¢1 (50 052
ALKALI FLAT	\$55,144			<b>#10.500</b>		\$37,944	\$1,556,955	\$9	\$1,650,052
ARMY DEPOT	\$7,044	<b>#11.522</b>		\$12,502		<b>#10.5</b> /5	Φ2.1 <i>cc</i> .102		\$19,546
DEL PASO HEIGHTS	\$34,456	\$11,532				\$49,767	\$3,166,403		\$3,262,158
FRANKLIN BLVD.	\$16,562					\$17,047		0440454	\$33,609
MERGED DOWNTOWN	\$738,976					\$214,960	44.240.000	\$110,171	\$1,064,107
NORTH SACRAMENTO	\$44,378					4440.444	\$1,240,000	44.550	\$1,284,378
OAK PARK	\$106,398					\$118,264		\$1,570	\$226,232
RICHARDS BLVD.	\$29,194								\$29,194
STOCKTON BLVD.	\$20,994								\$20,994
Agency Totals:	\$1,053,146	\$11,532	\$0	\$12,502	\$0	\$437,982	\$5,963,358	\$111,750	\$7,590,270
SACRAMENTO COUNTY RDA									
AUBURN BLVD.	\$3,323								\$3,323
MATHER/MCCLELLAN MERGED PR	\$17,521					\$97,900	\$9,570,000		\$9,685,421
WALNUT GROVE	\$2,538								\$2,538
Agency Totals:	\$23,382	\$0	\$0	\$0	\$0	\$97,900	\$9,570,000	\$0	\$9,691,282
County Totals;	\$1,099,412	\$11,532	\$0	\$12,502	\$0	\$592,118	\$15,550,540	\$134,686	\$17,400,790
N BENITO COUNTY									
HOLLISTER RDA									
COMMUNITY PROJECT	\$237								\$237
County Totals;	\$237	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$237
N BERNARDINO COUNTY BARSTOW RDA									
PROJECT AREA 1 A & B	\$2,851					\$87,553			\$90,404
PROJECT AREA 1 A & B PROJECT AREA 2	\$2,831 \$1,536					\$67,333			\$1,536
Agency Totals:		\$0	\$0	\$0	\$0	\$87,553	\$0	\$0	\$91,940
CHINO RDA	\$4,387	φu	φu	φU	φu	\$67,555	φu	φU	\$91,940
	#20.01 <i>5</i>	#0.505		¢200.025		¢104.020			¢401.575
REDEVELOP PROJECT AREA	\$28,015	\$9,505		\$200,025		\$184,030			\$421,575
GRAND TERRACE RDA	*					* * * * * * *			
GRAND TERRACE PROJECT	\$46,320	\$10,900				\$43,647		\$2,720	\$103,587
HESPERIA CRA									
PROJECT AREA 1	\$11,001							\$44,021	\$55,022
HIGHLAND RDA									
PROJECT AREA 1	\$27,815	\$49,514				\$51,430	\$3,741,876		\$3,870,635
INLAND VALLEY DA									
INLAND VALLEY PROJECT	\$18,072								\$18,072
LOMA LINDA RDA									

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
INLAND VALLEY DEV AGENCY	\$1,955	Zeases	Real Estate	Grunts	Tee Recorpts	Tropuly menus	Trocceds	\$52,648	\$54,603
MERGED (PROJECT AREAS 1 & 2)	\$29,411	\$87,205						\$729,077	\$845,693
gency Totals:	\$31,366	\$87,205 \$87,205	\$0	\$0	\$0	\$0	\$0	\$729,077 \$ <b>781,725</b>	\$900,296
MONTCLAIR RDA	<b>\$31,300</b>	\$67,203	φU	<b>\$</b> 0	φU	φU	φυ	\$701,723	\$900,290
	<b>#07</b>								<b>#05</b>
PROJECT AREA I	\$95	¢7.701						¢207	\$95
PROJECT AREA II	\$5,589	\$7,701						\$207	\$13,497
PROJECT AREA III	\$48,910	\$33,689						\$129,014	\$211,613
PROJECT AREA IV	\$22,557	04 5 4 0 5						\$128,867	\$151,424
PROJECT AREA V		\$16,107	**	+.	**	**	**	****	\$16,107
Agency Totals:	\$77,151	\$57,497	\$0	\$0	\$0	\$0	\$0	\$258,088	\$392,736
NEEDLES RDA									
TOWN CENTER PROJECT	\$1,223								\$1,223
ONTARIO RDA									
COMBINED LOW & MODERATE INC	\$467,498	\$26,895				\$4,803,226		\$675,963	\$5,973,582
RANCHO CUCAMONGA RDA									
RANCHO REDEVELOPMENT PROJE	\$126,468	\$28,349						\$543,284	\$698,101
REDLANDS RDA									
DOWNTOWN REVITALIZATION	\$112,677		\$228,314				\$7,778,635		\$8,119,626
RIALTO RDA									
RIALTO MERGE PROJECT AREA	\$85,008					\$586,513			\$671,521
SAN BERNARDINO COUNTY RDA	. ,								
SAN SEVAINE	\$33,030								\$33,030
VICTOR VALLEY ECONOMIC DEVEL	\$3,400								\$3,400
gency Totals:	\$36,430	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,430
TWENTYNINE PALMS RDA	φεσ, ιε σ	Ψ0	40	40	Ψ.	Ψ0	40	40	φου, ιου
FOUR CORNERS	\$2,958		\$44,579						\$47,537
UPLAND CRA	Ψ2,736		Ψ++,579						ΨΤ1,331
CANYON RIDGE	\$21,732	\$977,000						\$2,416,003	\$3,414,735
VICTORVILLE RDA	φ41,/34	φ211,000						φ2,410,003	φυ,+14,733
	¢101 949					¢272.412		\$60.024	¢442 204
BEAR VALLEY ROAD PROJECT	\$101,848					\$272,412		\$69,034 \$358,206	\$443,294
VICTORVILLES PORTION OF VVEDA	\$7,727	do.	φA	φn	φA	<b>\$252.412</b>	do.	\$358,206	\$365,933
gency Totals:	\$109,575	\$0	\$0	\$0	\$0	\$272,412	\$0	\$427,240	\$809,227
YUCAIPA RDA									
YUCAIPA PROJECT (I)	\$1,811								\$1,811
YUCCA VALLEY									
YUCCA VALLEY PROJECT AREA	\$4,275							\$449,017	\$453,292
ounty Totals;	\$1,213,782	\$1,246,865	\$272,893	\$200,025	\$0	\$6,028,811	\$11,520,511	\$5,598,061	\$26,080,948
DIEGO COUNTY									
CARLSBAD RDA									
SOUTH CARLSBAD PROJECT	\$4,647								\$4,647
	. ,								. ,

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County Bond	
Agency Rents/ Sale of Administrative Loan Debt	
Project Area Interest Leases Real Estate Grants Fee Receipts Repayments Proceeds Other Total	
	5299,407
Agency Totals: \$105,314 \$0 \$0 \$0 \$0 \$198,740 \$0 \$0 \$304	304,054
CHULA VISTA RDA	
BAYFRONT/TOWN CTR 1 \$45,557 \$33,592 \$34,378 \$9,705 \$123.	5123,232
CORONADO CRA	
CORONADO CITY PROJECT \$343,929 \$343.	343,929
EL CAJON RDA	
EL CAJON RDA \$386,905 \$215,634 \$602.	6602,539
ESCONDIDO CDC	
ESCONDIDO PROJECT \$296,621 \$90,253 \$1,859,755 \$7,280 \$2,253.	,253,909
IMPERIAL BEACH	
PALM/COMMERCIAL \$58,493 \$4,618,805 \$4,677.	,677,298
LA MESA COMMUNITY RDA	
ALVARADO CREEK PROJECT \$7,787 \$7	\$7,787
FLETCHER PARKWAY PROJECT \$13,188 \$13.	\$13,188
* Agency Totals: \$20,975 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$20.	\$20,975
LEMON GROVE RDA	
LEMON GROVE PROJECT \$14,095 \$39,343 \$53.	\$53,438
NATIONAL CITY CDC	
	344,577
OCEANSIDE RDA	,
	\$3,338
POWAY RDA	Ψυ,υυσ
	5111,828
SAN DIEGO CITY RDA	7111,020
	\$1,442
	\$71,935
	5537,943
	6694,513
	\$1,623
	\$2,807
	\$564
	.963,931
	\$1,103
	\$45,100
1.7	\$(74)
	\$8,507
	\$467
	\$491
	3102,188

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* Agency Totals:	\$289,173	\$199,594	\$0	\$0	\$0	\$0	\$7,799,658	\$144,115	\$8,432,540
SAN DIEGO COUNTY RDA									
GILLESPIE FIELD PROJECT	\$12,472								\$12,472
UPPER S.D. RIVER PROJECT	\$9,339								\$9,339
Agency Totals:	\$21,811	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,811
SAN MARCOS RDA	. ,-	• •					•		. ,-
PROJECT AREA #1	\$228,001	\$46,334	\$45,304			\$149,595	\$36,000	\$7,937	\$513,171
PROJECT AREA #2	\$272,958	Ψ10,551	Ψ15,501			\$81,145	\$48,000	\$6,784	\$408,887
PROJECT AREA #3	\$163,050					\$10,285	φ10,000	ψ0,701	\$173,335
Agency Totals:	\$664,009	\$46,334	\$45,304	\$0	\$0	\$241,025	\$84,000	\$14,721	\$1,095,393
SANTEE RDA	4001,000	Ψ10,00	410,001	Ψ0	40	Ψ=11,0=0	40.,000	ΨΞ·,·ΞΞ	42,000,000
SANTEE COMMUNITY REDEVELOPM	\$49,650			\$216,585		\$233,918		\$92,620	\$592,773
VISTA RDA	Ψ+2,030			Ψ210,505		Ψ233,710		Ψ72,020	Ψ372,113
PROJECT AREA 1	\$129,671						\$550,000	\$965,637	\$1,645,308
County Totals;	\$2,528,091	\$371,548	\$1,905,059	\$216,585	\$34,378	\$717,577	\$13,052,463	\$1,801,241	\$20,626,942
Totals,	φ2,320,071	φ3/1,540	φ1,203,032	φ210,303	φ34,370	φ/1/,5//	φ15,052,405	φ1,001,241	φ20,020,742
N FRANCISCO COUNTY S.F. CITY & COUNTY RDA									
HUNTERS POINT (HP)	\$38,500		\$2,738,733						\$2,777,233
MISSION BAY NORTH (MBN)	\$691								\$691
MISSION BAY SOUTH (MBS)	\$261								\$261
RINCON POINT/SOUTH BEACH (RP-	\$6,010								\$6,010
SOUTH OF MARKET (SOM)	\$486,247					\$543,512			\$1,029,759
WESTERN ADDITION TWO (WA-2)	\$59,348								\$59,348
YERBA BUENA CENTER (YBC)	\$19,399								\$19,399
ency Totals:	\$610,456	\$0	\$2,738,733	\$0	\$0	\$543,512	\$0	\$0	\$3,892,701
ounty Totals;	\$610,456	\$0	\$2,738,733	\$0	\$0	\$543,512	\$0	\$0	\$3,892,701
JOAQUIN COUNTY MANTECA RDA									
PROJECT AREA 1	\$13,617					\$38,800			\$52,417
PROJECT AREA 2	\$26,170					Ψ30,000			\$26,170
gency Totals:	\$39,787	\$0	\$0	\$0	\$0	\$38,800	\$0	\$0	\$78,587
IPON RDA	φεν,.σ.	40	40	Ψ0	40	420,000	40	40	ψ.σ,εσ.
RIPON REDEVELOPMENT PROJECT	\$74,957		\$37,437					\$51,419	\$163,813
RACY RDA	Ψ17,231		ψ51,731					ψ51,417	Ψ105,015
TRACY COMMUNITY PROJECT	\$82,649								\$82,649
County Totals;	\$1 <b>97,393</b>	\$0	\$37,437	\$0	\$0	\$38,800	\$0	\$51,419	\$325,049
200009	Ψ1/1,5/3	φ0	φυ1,πυ1	φυ	φυ	φ50,000	\$0	φυ1,719	φυ2υ,049
LUIS OBISPO COUNTY ARROYO GRANDE									
ARROYO GRANDE	\$1,975								\$1,975
	7-,0								+-,>10

Country					Bond				
County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
ATASCADERO RDA									
ATASCADERO PROJECT AREA	\$4,902								\$4,902
EL PASO ROBES RDA									
PASO ROBLES PROJECT	\$6,884					\$8,593			\$15,477
GROVER CITY RDA									
PROJECT AREA 1	\$8,422								\$8,422
PISMO BEACH RDA									
FIVE CITIES PROJECT	\$14,457								\$14,457
* * County Totals;	\$36,640	\$0	\$0	\$0	\$0	\$8,593	\$0	\$0	\$45,233
SAN MATEO COUNTY BELMONT RDA									
LOS COSTANOS PROJECT	\$29,807	\$45,870							\$75,677
BRISBANE RDA	Ψ29,007	Ψ13,070							Ψ75,077
PROJECT AREA 1	\$18,193								\$18,193
PROJECT AREA 2	\$8,056							\$2,116	\$10,172
* Agency Totals:	\$26,249	\$0	\$0	\$0	\$0	\$0	\$0	\$2,116	\$28,365
DALY CITY RDA									
BAYSHORE REDEVELOPMENT PROJ	\$7,785								\$7,785
MISSION/SERRA PROJECT	\$18,634								\$18,634
* Agency Totals:	\$26,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,419
EAST PALO ALTO RDA									
GATEWAY/101 CORRIDOR	\$118,900						\$2,568,110		\$2,687,010
RAVENSWOOD INDUS. PROJECT	\$9,254						\$1,031,890	\$68,110	\$1,109,254
UNIVERSITY CIRCLE PROJECT	\$3,760								\$3,760
* Agency Totals:	\$131,914	\$0	\$0	\$0	\$0	\$0	\$3,600,000	\$68,110	\$3,800,024
FOSTER CITY CDA									
HILLSDALE/GULL	\$7,341								\$7,341
MARLIN COVE								\$33,638	\$33,638
PROJECT ONE	\$97,700	\$20,936				\$150,932			\$269,568
* Agency Totals:	\$105,041	\$20,936	\$0	\$0	\$0	\$150,932	\$0	\$33,638	\$310,547
MENLO PARK CDA									
LAS PULGAS PROJECT	\$83,431	\$175				\$72,050			\$155,656
MILLBRAE RDA									
PROJECT AREA #1	\$21,394								\$21,394
PACIFICA RDA									
ROCKAWAY BEACH PROJECT	\$110							\$823	\$933
REDWOOD CITY RDA									
PROJECT AREA 2	\$133,726							\$(109,441)	\$24,285
SAN CARLOS RDA	de	<b></b>							<b></b>
SAN CARLOS PROJECT	\$21,241	\$53,800							\$75,041

05/01/2005	
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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SAN MATEO CITY RDA									
SAN MATEO MERGED AREA	\$241,794	\$1,600				\$630,515	\$1,200,000		\$2,073,909
County Totals;	\$821,126	\$122,381	\$0	\$0	\$0	\$853,497	\$4,800,000	\$(4,754)	\$6,592,250
ANTA BARBARA COUNTY BUELLTON									
BUELLTON IMPROVEMENT PRO. GOLETA RDA	\$6,461								\$6,461
GOLETA OLD TOWN	\$8,999								\$8,999
GUADALUPE RDA									
RANCHO AREA 1	\$151,337								\$151,337
LOMPOC RDA	•								
OLD TOWN LOMPOC REDEVELOPME	\$(3,673)					\$122,085		\$8	\$118,420
SANTA BARBARA COUNTY RDA									
ISLA VISTA PROJECT	\$10,771								\$10,771
SANTA BARBARA RDA									
CENTRAL CITY PROJECT	\$95,028					\$316,370		\$1,510	\$412,908
County Totals;	\$268,923	\$0	\$0	\$0	\$0	\$438,455	\$0	\$1,518	\$708,896
NTA CLARA COUNTY									
CAMPBELL RDA									
CENTRAL CAMPBELL PROJECT	\$64,055								\$64,055
CUPERTINO RDA									
VALLCO REDEVELOPMENT PROJEC	\$52								\$52
OS GATOS RDA									
CENTRAL LOS GATOS PROJECT	\$(62,657)								\$(62,657)
MILPITAS RDA									
PROJECT AREA 1	\$1,117,517						\$5,988,122		\$7,105,639
MORGAN HILL RDA	0641 717					<b>#27</b> - 2	<b>#</b> 000 000	A = 10	#1 010 0 <b>7</b> 5
OJO DE AGUA PROJECT	\$641,747					\$276,362	\$900,000	\$1,743	\$1,819,852
MOUNTAIN VIEW RA DOWNTOWN	\$344,000					\$04,000	\$6,000,000		¢6 429 000
SAN JOSE RDA	\$344,000					\$94,000	\$6,000,000		\$6,438,000
MERGED PROJECT AREA	\$255,810	\$171,475	\$563,431			\$8,949,238		\$43,731,424	\$53,671,378
SANTA CLARA CITY RDA	φ233,010	\$1/1,4/3	φ303, <del>4</del> 31			\$0,747,230		φ+3,731,424	φυυ,0/1,5/δ
BAYSHORE NORTH PROJECT	\$1,782,580		\$245,000			\$1,823,835		\$1,257,648	\$5,109,063
ounty Totals;	\$4,143,104	\$171,475	\$808,431	\$0	\$0	\$11,143,435	\$12,888,122	\$44,990,815	\$74,145,382
NTA CRUZ COUNTY		. , .	. ,			, , , , , , , , , , , , , , , , , , , ,	, ,		
CAPITOLA RDA	#/Q 0.55°					<b>#22.472</b>			#20 c1 7
CAPITOLA PROJECT	\$(2,857)					\$23,472			\$20,615
SANTA CRUZ CITY RDA									

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
MERGED EARTHQUAKE PROJECT	\$83,918							\$12,709	\$96,627
SANTA CRUZ COUNTY RDA									
LIVE OAK/SOQUEL PROJECT	\$312,145					\$829,975		\$625,127	\$1,767,247
SCOTTS VALLEY RDA									
SCOTTS VALLEY PROJECT	\$58,910	\$12,635				\$34,800			\$106,345
WATSONVILLE RDA									
WATSONVILLE 2000 REDEVELOPMEN	\$176,141			\$324,150				\$348,833	\$849,124
ounty Totals;	\$628,257	\$12,635	\$0	\$324,150	\$0	\$888,247	\$0	\$986,669	\$2,839,958
TTA COUNTY									
NDERSON	<b>#221</b>	0.55						<b>#24.114</b>	#24.500
SOUTHWEST	\$331	\$55						\$34,114	\$34,500
EDDING RDA BUCKEYE	\$248								\$248
CANBY/HILLTOP/CYPRESS	\$246 \$447,380		\$61,438			\$744,531		\$2,210,736	\$3,464,085
SHASTEC	\$5,941		\$01,436			\$744,331		\$2,210,730	\$5,404,065
SOUTH MARKET	\$11,016	\$445							\$11,461
ncy Totals:	\$464,585	\$445	\$61,438	\$0	\$0	\$744,531	\$0	\$2,210,736	\$3,481,735
ASTA LAKE	7	****	7-2,-2	**	**	7117,222	**	,-,,·-·	,,,,,,,,,,
SHASTA DAM AREA PROJECT	\$11,404					\$3,222		\$11,304	\$25,930
ty Totals;	\$476,320	\$500	\$61,438	\$0	\$0	\$747,753	\$0	\$2,256,154	\$3,542,165
O COUNTY									
KON RDA									
CENTRAL DIXON PROJECT	\$92,654			\$197,790					\$290,444
RFIELD RDA									
CITY CENTER PROJECT	\$18,449					\$176,437		\$1,026	\$195,912
HIGHWAY 12 PROJECT	\$34,574					\$2,333			\$36,907
NORTH TEXAS STREET	\$416	# <b>2</b> 0 <b>7 2</b> 5 5	<b>***</b>			<b>0.1</b> 0.7 5 0.10	4250 525	do 170	\$416
REGIONAL CENTER PROJECT	\$127,789	\$207,366	\$3,440,000	φo	φo	\$1,076,943	\$358,626	\$9,479	\$5,220,203
cy Totals:	\$181,228	\$207,366	\$3,440,000	\$0	\$0	\$1,255,713	\$358,626	\$10,505	\$5,453,438
OVISTA RDA	Ø4.040							¢10.000	¢15.047
PROJECT AREA A SUN CITY RDA	\$4,849							\$10,998	\$15,847
SUISUN CITY PROJECT	\$102,169	\$385,017						\$(20,381)	\$466,805
CAVILLE RDA	\$102,109	φ303,017						\$(20,361)	\$400,603
VACAVILLE PROJECT	\$5,583							\$41,463	\$47,046
unty Totals;	\$386,483	\$592,383	\$3,440,000	\$197,790	\$0	\$1,255,713	\$358,626	\$42,585	\$6,273,580
•	φυσος 100	Ψυν Ξηυσο	φυ, 110,000	Ψ127,970	Ψ	Ψ1,200,710	φυυσίοπο	Ψ12,000	φο <b>,270,00</b> 0
a COUNTY LOVERDALE RDA									
CLOVERDALE COMMUNITY DEVEL	\$9,283								\$9,283
.c L.D. ILL COMMONITI I DEVEL	Ψ7,203								Ψ,203

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
COTATI RDA									
PROJECT AREA 1	\$10,617					\$12,653		\$2,829	\$26,099
HEALDSBURG RDA									
SOTOYOME PROJECT	\$147,350								\$147,350
PETALUMA CDC									
CENTRAL BUS.DIST. PROJECT	\$3,052								\$3,052
COMMUNITY DEV. PROJECT	\$45,387			\$59,803				\$26,375	\$131,565
Agency Totals:	\$48,439	\$0	\$0	\$59,803	\$0	\$0	\$0	\$26,375	\$134,617
ROHNERT PARK RDA									
ROHNERT PARK PROJECT	\$164,836								\$164,836
SANTA ROSA									
ROSELAND	\$945								\$945
SANTA ROSA CENTER/GRACE BROT	\$5,802								\$5,802
SOUTHWEST	\$6,526								\$6,526
Agency Totals:	\$13,273	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,273
SEBASTOPOL RDA									
SEBASTOPOL PROJECT AREA	\$10,963							\$22,431	\$33,394
SONOMA CDA									
SONOMA COMMUNITY PROJECT	\$47,677					\$50,000			\$97,677
SONOMA COUNTY CDC									
ROSELAND PROJECT	\$13,756								\$13,756
RUSSIAN RIVER	\$8,934								\$8,934
SONOMA VALLEY PROJECT	\$14,400					\$880,520			\$894,920
gency Totals:	\$37,090	\$0	\$0	\$0	\$0	\$880,520	\$0	\$0	\$917,610
WINDSOR/SONOMA									
WINDSOR REDEVELOPMENT	\$56,109								\$56,109
County Totals;	\$545,637	\$0	\$0	\$59,803	\$0	\$943,173	\$0	\$51,635	\$1,600,248
TANISLAUS COUNTY CERES RDA									
CERES PROJECT	\$32,886					\$90,000	\$2,758,300		\$2,881,186
HUGHSON RDA									
HUGHSON PROJECT AREA	\$1,941								\$1,941
MODESTO RDA									
MODESTO PROJECT	\$40,422					\$101,529			\$141,951
IEWMAN RDA									
PROJECT AREA 1	\$2,141								\$2,141
OAKDALE RDA									
CENTRAL CITY PROJECT	\$67,185					\$25,388	\$2,955,000		\$3,047,573
PATTERSON RDA									
PATTERSON RDA PROJECT	\$2,286							\$11,350	\$13,636

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County Agency	<b>T</b> 4	Rents/	Sale of	G .	Bond Administrative	Loan	Debt	04	TT 4.1
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
STANISLAUS COUNTY RDA	¢2.147							\$2.42.65.4	#2.45 001
PROJECT ONE	\$2,147							\$243,654	\$245,801
STANISLAUS-CERES RDC	#12.72.1								#12.72.4
STANISLAUS/CERES REDEVELOPME	\$12,724								\$12,724
TURLOCK RDA									
TURLOCK PROJECT AREA	\$8,027								\$8,027
WATERFORD RDA									
PROJECT AREA 1	\$760	**	**	**	**	****		****	\$760
* County Totals;	\$170,519	\$0	\$0	\$0	\$0	\$216,917	\$5,713,300	\$255,004	\$6,355,740
SUTTER COUNTY									
YUBA CITY RDA									
YUBA CITY PROJECT	\$19,322								\$19,322
* County Totals;	\$19,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,322
THE COUNTY									
FULARE COUNTY DINUBA RDA									
MERGED PROJECT	¢00 170					¢45,000			¢125 170
FARMERSVILLE RDA	\$80,179					\$45,000			\$125,179
PROJECT 1A	\$196							¢14.674	¢14.070
								\$14,674	\$14,870
PROJECT 1B AND 1C Agency Totals:	\$100 <b>\$296</b>	\$0	\$0	\$0	\$0	\$0	\$0	¢14 674	\$100 <b>\$14,970</b>
•	\$290	φU	φu	φu	φU	φU	φU	\$14,674	\$14,970
PORTERVILLE RDA	¢1.4.722		¢07.560			¢16.522	¢402.000	¢2.156	#c22 002
PROJECT AREA 1	\$14,733		\$97,560			\$16,533	\$492,000	\$2,156	\$622,982
TULARE COUNTY RDA	<b>#11.626</b>							<b>#</b> /11 144	#2 40 <b>2</b>
CUTLER/OROSI PROJECT	\$14,626							\$(11,144)	\$3,482
EARLIMART PROJECT	\$4,284							\$(3,530)	\$754
GOSHEN PROJECT IVANHOE	\$12,824 \$919							\$(8,605)	\$4,219 \$118
PIXLEY	\$919 \$1,350							\$(801) \$(1,227)	\$118 \$123
PIALE I POPLAR-COTTON CENTER	\$1,350 \$1,449							\$(1,227) \$(1,222)	\$123 \$227
RICHGROVE PROJECT	\$1,449 \$6,612							\$(1,222) \$(4,326)	\$2,286
TRAVER PROJECT	\$4,979							\$(3,488)	\$2,280 \$1,491
Agency Totals:	\$47,043	\$0	\$0	\$0	\$0	\$0	\$0	\$(34,343)	\$1,491 \$12,700
TULARE RDA	ΨΤ1,0Τ3	<b>90</b>	φυ	φυ	φυ	φυ	φυ	φ(34,343)	φ12,700
DOWNTOWN/ALPINE PROJECT	\$10,449					\$129,220			\$139,669
VISALIA CRA	φ10, <del>44</del> 9					φ129,22U			\$139,009
CENTRAL PROJECT	\$67,008								\$67,008
DOWNTOWN A-11 PROJECT	\$67,008 \$249								\$67,008 \$249
EAST VISALIA PROJECT	\$249 \$7,141								\$249 \$7,141
MOONEY BOULEVARD PROJECT	\$7,141 \$7,228								\$7,141
MOONET BOOLE VARD I ROJECT	φ1,440								\$1,220

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* Agency Totals:	\$81,626	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,626
WOODLAKE RDA	,								. ,
WOODLAKE REDEVELOP PLAN	\$4,854								\$4,854
** County Totals;	\$239,180	\$0	\$97,560	\$0	\$0	\$190,753	\$492,000	<b>\$(17,513)</b>	\$1,001,980
	. ,		. ,			. ,	. ,	, , ,	. , ,
CUOLUMNE COUNTY									
SONORA RDA	¢1.c 00.4					¢0.100			\$26,092
PROJECT AREA #1	\$16,894	¢Ω	φn	¢Ω	¢o	\$9,188	φn	¢0	\$26,082
* County Totals;	\$16,894	\$0	\$0	\$0	\$0	\$9,188	\$0	\$0	\$26,082
ENTURA COUNTY									
CAMARILLO RDA									
CAMARILLO CORRIDOR	\$3,605								\$3,605
FILLMORE RDA									
CENTRAL CITY PROJECT	\$248,519	\$1,115				\$293,465			\$543,099
MOORPARK RDA									
MOORPARK PROJECT								\$82,182	\$82,182
OJAI RDA									
OJAI DOWNTOWN REDEVLOPMENT I	\$7,200							\$31,205	\$38,405
PORT HUENEME RDA									
CENTRAL COMMUNITY (A-38) ANNE	\$360,989					\$512,117		\$1,322	\$874,428
HUENEME (R-76) PROJECT	\$121,238					\$220,930			\$342,168
N.C.E.L.	\$676								\$676
Agency Totals:	\$482,903	\$0	\$0	\$0	\$0	\$733,047	<b>\$0</b>	\$1,322	\$1,217,272
SAN BUENAVENTURA RDA									
MERGED DOWNTOWN PROJECT	\$60,526					\$5,320			\$65,846
SANTA PAULA RDA									
SANTA PAULA PROJECT	\$7,237								\$7,237
SIMI VALLEY CDA									
MERGED TAPO CANYON & WEST E	\$1,389,820							\$18,030	\$1,407,850
VENTURA	<b>0.4.00</b> c								44.22.5
PIRU	\$1,326	<b>**</b> ***	40	40	40	44 024 024	40	h432 <b>-</b> 30	\$1,326
County Totals;	\$2,201,136	\$1,115	\$0	\$0	\$0	\$1,031,832	\$0	\$132,739	\$3,366,822
DLO COUNTY									
DAVIS REDEV. PROJECT	000.050							¢10.000	6101 710
DAVIS REDEV. PROJECT	\$90,850							\$10,868	\$101,718
WEST SACRAMENTO RDA	\$180,800	\$3,016				\$509,779	\$193,264	\$7,101	\$893,960
PROJECT AREA 1	\$180,800	\$3,016				\$309,779	\$193,204	\$7,101	\$893,960
WINTERS RDA WINTERS DROIECT AREA	\$13,235								\$13,235
WINTERS PROJECT AREA WOODLAND RDA	\$15,255								\$13,433
M OODLAND RDA									

# Exhibit A-2 Page 27 of 27

#### California Redevelopment Agencies - Fiscal Year 2003/2004 Project Area Contributions to Low and Moderate Income Housing Fund Details of Additional Income

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
WOODLAND PROJECT	\$9,112					\$3,218		\$32	\$12,362
* * County Totals;	\$293,997	\$3,016	\$0	\$0	\$0	\$512,997	\$193,264	\$18,001	\$1,021,275
YUBA COUNTY MARYSVILLE CDA									
MARYSVILLE PLAZA PROJECT YUBA COUNTY RDA	\$3,568								\$3,568
OLIVEHURST AVENEUE	\$446								\$446
* * County Totals;	\$4,014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,014
* * * Statewide Totals:	\$33,029,592	\$11,893,829	\$29,270,051	\$2,695,606	\$70,119	\$66,510,159	\$181,013,480	\$128,808,375	\$453,291,211

Total Agencies Countributing to this report: 328

Total Project Areas Contributing to this report: 461

05/01/2005